

NCC Cable System Order

Order #	62562571	Flight Dates	07/30/18 - 08/05/18	Update Date	07/31/18
Syscode	2106	Agency	Canal Partners Media	Version	2 Vs. 1
System Name	Spectrum/DISH- I+ Orlando, FL	Advertiser	Levine For Governor	Show All Lines	
Market	Orlando			Total # of Weeks	1
		Client Code		Total	\$0.00
AE	Alexander Fiske	Product Code		Commission	\$0.00
Sales Coordinator	Becca Karam	Est Code	na	Net Total	\$0.00
Office	Washington	Product Name		Total Spots	0
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA National Live+SD Apr18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		7.31 rev to remove DISH spots due to deadlines			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BRVO	BRVO PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	0	\$31.00	\$0.00	30	
2	CMDY	CMDY EF	7/30/18	8/5/18	16:00	19:00			X	X				-	-	0	\$15.00	\$0.00	30	
3	CMDY	CMDY PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	0	\$19.00	\$0.00	30	
4	CNN	CNN DT	7/30/18	8/5/18	09:00	16:00			X	X				-	-	0	\$8.00	\$0.00	30	PRE 07/14/18-08/28/18
5	ESPN	ESPN PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	0	\$31.00	\$0.00	30	
6	MNBC	MNBC DT	7/30/18	8/5/18	09:00	16:00			X	X				-	-	0	\$8.00	\$0.00	30	PRE 07/14/18-08/28/18
7	TLC	TLC EF	7/30/18	8/5/18	16:00	19:00			X	X				-	-	0	\$15.00	\$0.00	30	
8	TLC	TLC PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	0	\$19.00	\$0.00	30	

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	0	0	0	0	0	0	0	0	0	0	0	0	0
AMT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/02/18

62562571 | Orlando | Spectrum/DISH- I+ Orlando, FL | 2106 |

NCC Cable System Order

Order #	62562571
Syscode	6767
System Name	Spectrum/Orlando-Daytona Bch Int
Market	Orlando

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA National Live+SD Apr18
-	

Flight Dates	07/30/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		07/31/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		1	
Total		\$3,678.00	
Commission		\$551.70	
Net Total		\$3,126.30	
Total Spots		15	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7.31 MG missed dollars from DISH
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BRVO	BRVO EF	7/30/18	8/5/18	16:00	19:00			X	X				-	-	1	\$450.00	\$450.00	30	PRE 07/14/18-08/28/18
2	BRVO	BRVO PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	1	\$500.00	\$500.00	30	PRE 07/14/18-08/28/18
3	CNN	CNN EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$160.00	\$160.00	30	PRE 07/14/18-08/28/18
4	CNN	CNN DT	7/30/18	8/5/18	09:00	16:00			X	X				-	-	1	\$120.00	\$120.00	30	PRE 07/14/18-08/28/18
5	CNN	CNN PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	1	\$500.00	\$500.00	30	PRE 07/14/18-08/28/18
6	ESPN	ESPN EF	7/30/18	8/5/18	16:00	19:00			X	X				-	-	1	\$325.00	\$325.00	30	PRE 07/14/18-08/28/18
7	ESPN	ESPN PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	1	\$525.00	\$525.00	30	PRE 07/14/18-08/28/18
8	MNBC	MNBC EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	0	\$230.00	\$0.00	30	-1x PRE 07/14/18-08/28/18
9	MNBC	MNBC DT	7/30/18	8/5/18	09:00	16:00			X	X				-	-	1	\$120.00	\$120.00	30	PRE 07/14/18-08/28/18
10	MNBC	MNBC PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	1	\$375.00	\$375.00	30	PRE 07/14/18-08/28/18
11	TLC	TLC EF	7/30/18	8/5/18	16:00	19:00			X	X				-	-	1	\$168.00	\$168.00	30	PRE 07/14/18-08/28/18
12	TLC	TLC PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	1	\$210.00	\$210.00	30	PRE 07/14/18-08/28/18
13	MNBC	MNBC DT	7/30/18	8/5/18	09:00	16:00			X	X				-	-	1	\$120.00	\$120.00	30	+1x PRE
14	TLC	TLC EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	2	\$30.00	\$60.00	30	+2x PRE

NCC Cable System Order

Order #	62562571
Syscode	6767
System Name	Spectrum/Orlando-Daytona Bch Int
Market	Orlando

Flight Dates	07/30/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	07/31/18
Version	2 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA National Live+SD Apr18
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		1	
Total		\$3,678.00	
Commission		\$551.70	
Net Total		\$3,126.30	
Total Spots		15	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7.31 MG missed dollars from DISH
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
15	TLC	TLC DT	7/30/18	8/5/18	09:00	16:00			X	X				-	-	1	\$45.00	\$45.00	30	+1x PRE

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	15	0	0	0	0	0	0	0	0	0	0	0	15
AMT	\$3,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,678.00

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Date Printed 08/02/18

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